AMENDMENT NO. 2 TO THE CONTRACT FOR INSPECTION, TESTING AND MAINTENANCE SERVICES OF FIRE ALARM AND RELATED SYSTEMS BETWEEN THE TEXAS FACILITIES COMMISSION AND BECKWITH ELECTRONIC SYSTEMS, LLC

THIS AMENDMENT NO. 2 is entered into by and between the Texas Facilities Commission (hereinafter referred to as "TFC"), a state agency located at 1711 San Jacinto Boulevard, Austin, Texas 78701 and Beckwith Electronic Systems, LLC (hereinafter referred to as "Contractor"), located at 1602A Grand Avenue Parkway, Pflugerville, Texas 78660, to amend the original Contract between the parties (hereinafter referred to as the "Contract"), as amended.

WHEREAS, on July 24, 2017, the parties entered into that one certain Contract for Inspection, Testing and Maintenance Services of Fire Alarm and Related Services; and

WHEREAS, on May 31, 2018, the parties executed Amendment No. 1 for the purpose of making administrative and statutory changes; and

WHEREAS, the parties desire to amend the Contract, as amended, to include additional Fees and Compensation in the amount of Forty-Six Thousand Eight Hundred Twenty-Two and 14/100 Dollars (\$46,822.14), cover additional devices, additional buildings, and Additional Services, as of July 1, 2018;

NOW, THEREFORE, the parties agree to amend the Contract as follows:

- 1. The parties agree to modify ARTICLE I STATEMENT OF WORK, Section 1.01, Purpose, by deleting, "Exhibit A TFC Building and Equipment List and Device Counts," in its entirety, and replacing it with Exhibit A-1 dated July 1, 2018 TFC Building and Equipment List and Device Counts," attached hereto and incorporated herein for all purposes.
- 2. The parties agree to modify ARTICLE III CONSIDERATION, Section 3.01(a), Contract Limit and Fees and Expenses, to reflect additional compensation in the amount of Forty-Six Thousand Eight Hundred Twenty-Two and 14/100 Dollars (\$46,822.14), to cover costs associated with a corrected devices inventory, and two (2) additional buildings, Robert D. Morton, and William P. Hobby, respectively. Section 3.01(a) is hereby deleted in its entirety and replaced with Section 3.01(a), as follows:
- "3.01(a). The total amount of this Contract shall not exceed the sum of Three Hundred Thirty-Seven Thousand Two Hundred and 58/100 Dollars (\$337,200.58). This amount

BECKWITH ELECTRONIC SYSTEMS,

includes the Fiscal Year 2017 – 2018 contract base fee of Seventy-Seven Thousand Eight Hundred Seventy-Eight and 44/100 Dollars (\$77,878.44) and Two Hundred Fifty-Nine Thousand Three Hundred Twenty-Two and 14/100 Dollars (\$259,322.14) to cover any Additional Services, as defined in Section 3.03 below. Pricing fees will be invoiced in accordance with Exhibit B-1 dated July 1, 2018 - Compensation and Fees, attached hereto and incorporated herein for all purposes. Any changes to the not-to-exceed amount of this Contract or pricing fees set forth in Exhibit B-1 dated July 1, 2018 - Compensation and Fees shall be submitted to TFC for review and shall be approved by amendment to this Contract."

3. Except as expressly amended above, all provisions of the Contract remain in full force and effect.

In Witness Whereof, the parties hereto have made and executed this Amendment No. 2 to be effective as of the date of the last party to sign.

LLC

TEXAS FACILITIES COMMISSION

D.E.D.

By: JOHN RAFF	By: Johanna Barton
John S. Raff	Print Name: Johanna Barton
Interim Executive Director	Title Print: VP
Date of execution: 08/21/2018 5:02 PM CDT	Date of execution: 08/21/2018 9:34 AM CDT
GC. 1/26-	
Dir &M	

EXHIBIT A-1

TFC BUILDING AND EQUIPMENT LIST AND DEVICE COUNTS DATED JULY 1, 2018





Building:	Smoke	Pulls	Ducts	Heats	Water flows	Tampers	Beam Detectors
ARC							
Actual	78	17	56	6	8	25	0
Projected	74	16	15	4	11	25	0
Overage	4	1	41	2	3	0	0
внв							
Actual	115	43	17	31	15	24	Ō
Projected	97	16	15	4	11	11	0
Overage	18	27	2	27	4	13	0
CCF 1-2				597 Veri			
Actual	37	6	0	2	1	1	0
Projected	29	7	2	6	1	1	- 0
Overage	8	1	0	-4	0	0	0
CSX					. Tropics	j	
Actual	30	8	2	0	0	0	0
Projected	26	9	1	0	0	0	0
Overage	4	-1	-1	0	0	0	0
DARS							
Actual	40	11	7	1	2	2	0
Projected	25	13	5	2	3	3	1/ Vesda System
Overage	15	-2	-2	-2	-1	-1	1
DHT/RBB/DHR							
Actual	675	52	10	2	10	15	0
Projected	574	51	10	2	0	0	0
Overage	101	1	0	0	10	15	0
A-600 Lab				-			
Actual	3	18	2	0	1	1	0
Projected	7	12	2	0	1	1	0
Overage	4	6	0	0	0	0	0

Exhibit A-1
TFC Building and Equipment List and Device Counts

Amendment No. 2 July 1, 2018

HSW	1						-
Actual	16	4	18	100	3	6	0
Projected	5	10	15	111	6	6	0
Overage	11	-6	3	-11	-3	0	0 0 0
INS		160				7 4 2 4	
Actual	20	19	20	5	3	8	0
Projected	16	19	4	0	5	5	0
Overage	4	0	21	5	-2	3	0
INX							
Actual	19	14	20	4	10	14	0
Projected	17	16	20	1	6	6	0
Overage	2	2	0	3	4	8	0
INW							
Actual	9	7	0	20	1	1	٥
Projected	0	0	0	0	0	0	0
Overage	9	7	0,	20	1	1	0
JHW							
Actual	341	33	4	37	20	21	1/ Vesda
Projected	333	42	4	1	14	14	0
Overage	8	-9	0	36	6		1
JHW-C						<u> </u>	
Actual	149	17	2	1	1	1	0
Projected	110	18	2	0	0	0	0
Overage	39	-1	0	1	1	1	0
PKE						Nectors	
Actual	2	0	0	7	0	0	0
Projected	14	14	0	0	gen-en-	0	0
Overage	-12	-12	0	7	0	0	0
PKF							
Actual	2	0	0	4	0	0	0
Projected	2	0	0	5	0	0	0
Overage	0	0	0	-1	0	0	0
PKG					<u> </u>		
Actual	2	0	0	5	0	0	0
Projected	2	0	0	5	0	0	0
Overage	0	0	0	0	0	0	0
							DA 15 - MG-

Exhibit A-1
TFC Building and Equipment List and Device Counts

Amendment No. 2 July 1, 2018

TFC Contract No. 18-001-000

		1				
80	13	74	3	8	12	0
0	0	0	0	0	0	0
80	13	74	3	8	12	0
					-	
2	16	16	0	11	11	0
18	5	4	0	10	12	0
-16	11	12	D	1	-1	0
425	66	86	17	17	41	0
414	63	55	14	14	16	0
11	3	31	3	3	25	0
1	1	0	0	1	1	0
1	1	0	0	1	1	0
0	0	0	0	0	0	0
182	77	214	85	40	50	1
0	0	0	0	0	0	0
182	77	214	85	40	50	1
9	5	0	1	0	0	0
9	4	2	1	0	0	0
0	1	-2	0	0	0	0
	0 80 2 18 -16 425 414 11 1 1 0 182 0 182	0 0 80 13	0 0 0 0 80 13 74 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0





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1 7 7 2 5 9 70 P 70	10 3 2 2 2	0 0	0 1 0 0	1	1	0
1 7 7 2 5 9 70 P 70	10 3 2 2 2	0 0	0 1 0 0	1	1	0
7 7 2 5	2 2 0	0	0 0	1	1	0
7 2 5	2 2 0	0	0	1	1	0
2 5 70	0	0	0	1	1	
2 5 70	0	0	0	1	1	0
70	0					0
70		0	0	0		Barrier - Company
	9				0	0
	0	100				
83		0	8	5	7	0
	16	20	9	5	5	0
13	-7	-20	-1	0	2	0
+						
79	23	4	2	1	1	0
51	18	13	1	1	1	0
28	5	-9	-1	0	0	0
					22	
48	11	3	11	5	5	0
36	8	5	6	1	1	0
8	3	-2	5	4	4	0
╁						
10	12	6	8	2	1	0
5	10	9	13	1	1	. 0
5	2	-3	-5	1	0	0
					397	
9	5	0	0	0	0	0
	4	0	0	0	0	
11	1	0	0	0	0	0
		9 5 11 4	9 5 0 11 4 0	9 5 0 0 11 4 0 0	9 5 0 0 0 11 4 0 0 0	9 5 0 0 0 0 0

Exhibit A-1
TFC Building and Equipment List and Device Counts

Amendment No. 2 July 1, 2018

B13/ Natatorium							
Actual	21	7	6	11	3	3	0
Projected	20	8	9	5	1	1	0
Overage	1	-1	-3	6	2	2	0
				3273777			
B34/ Food Service							
Actual	8	9	3	5	1	1	0
Projected	4	10	5	7	1	1	0
Overage	4	-1	-2	-2	0	0	0
B33/ Health Center					<u></u>		
Actual	14	5	2	1	1	1	0
Projected	12	5	1	0	1	1	0
Overage	2	0	1	1	0	0	0
B19-A/ SND Boys	-						
Actual	19	3	1	1	0	0	0
Projected	49	8	1	2	3	3	0
Overage	-30	-5	0	-1	-3	-3	0
B19-B/ SND Girls							
Actual	16	3	1	1	1	1	0
Projected	30	3	1	0	1	1	0
Overage	-14	0	0	1	0	0	0
B37/ Heritage Ctr.							
Actual	7	3	1	0	1	1	0
Projected	5	2	2	1	1	1	0
Overage	2	1	-1	-1	0	0	0
B17/ MS Boys Dorm							
Actual	24	4	2	3	1	1	0
Projected	49	8		2	3		
Overage	-25	-4	1	1	-2	-2	0
B25/ MS Girls Dorm							
Actual	26	4	2	3	1	1	0
Projected	25	4	2	0	1	1	0
Overage	1	0	0	3	0	0	0
B39/ Ele/MS Boys Dorm				.1			
Actual	58	8	1	2	1	1	
Projected	59	10	4	0	2	2	0
Overage	-1	-2	-3	2	-1	-1	0
			ì		d	}	

Exhibit A-1 TFC Building and Equipment List and Device Counts

Amendment No. 2 July 1, 2018

35	3	1				
		1 1	2	1	1	(
25	- 4	2	0	1	1	
10	-1	-1	2	0	0	
15	7	3	0	1	1	(
1	0	0	0	0	0	
124	14	2	14	2	2	(
						(
5	1	0	11	-1	-1	
127	15	3	12	3	3	(
	101 137173		2	2021		
7	4	1	10	0	0	
						-
4	1	0	0	0	0	
						(
3	1	0	0	0	0	
13	4	0	1	0	0	
13	~		0			
0	0	0	1	-1	-1	(
	er samme er		000 100 10000			
8	3	0	1	0	0	(
		0				
7	3	0	1	-1	-1	(
	·					
20	5	2	1	1	1	(
	4	3	013	1		
0	1	-1	-1	0	0	
			720 - 117			
21	4	2	1	1	1	(
		3	-		A-2-4-91	(
1	0	-1	-1	0	0	
	15 14 11 124 119 5 5 127 120 7 120 7 13 13 13 13 13 20 20 20 0	15 7 14 7 1 0 124 14 119 13 5 1 127 15 120 11 7 4 4 1 1 0 3 1 1 0 3 1 1 0 7 3 1 1 0 0 7 3 20 5 20 4 0 1 21 4 20 4	15 7 3 14 7 3 1 0 0 124 14 2 119 13 2 5 1 0 127 15 3 120 11 2 7 4 1 4 1 0 1 0 0 3 1 0 1 3 4 0 1 0 0 1 3 4 0 1 0 0 7 3 0 8 3 0 1 0 0 7 3 0 20 5 2 20 4 3 0 1 -1 21 4 2 20 4 3	15 7 3 0 14 7 3 0 1 0 0 0 0 1 1 0 0 0 0 1 1 0 0 0 0 1 1 1 0 11 1 1 0 11 1 1 0 0 0 1 1 0 0 0 0 0 1 1 0 0 0 0 1 1 1 0 0 0 0 0 1 1 0 0 0 0 0	15 7 3 0 1 14 7 3 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	15

Exhibit A-1

TFC Building and Equipment List and Device Counts

Amendment No. 2 July 1, 2018

EXHIBIT B-1

COMPENSATION AND FEES DATED JULY 1, 2018

TFC Contract No. 18-001-000 RFP No. 303-5-01116 July 1, 2018

EXHIBIT B-1
Compensation and Fees

Facility	and the second second	Inspection Cost per Device							
March Marc	# . W.	Smake		Duct		T		Beam	
BHB/PRI/PRIVEY 97 00 97 00 538 68 59 33 514 00 514 00 52425978	Facility	Detector	Pulls	Detector	Detector	W/F	Tamper	Detector	Annual Cost
CCT 142 97 00 97 00 538 66 59 33 514 00 514 00 5281456	ARC	\$7.00	\$7.00	\$38.66	\$9.33	\$14.00	\$14.00		\$1,555.22
CSX	BHB/PKH/PKHW	\$7.00	\$7.00	\$38.66	\$9.33	\$14.00	\$14.00	70 DE 191	\$2,259.79
DARS	CCF 1&2	\$7.00	\$7.00	\$38.66	\$9.33	\$14.00	\$14.00		\$413.30
DARS	CSX	\$7.00	\$7.00	\$38.66		2700			\$283.66
DIRI	DARS		\$7.00	\$36.45	\$9.33	\$14.00	\$14.00	\$7.00	\$557.91
A-600 S700 S700 S36-45 S14.00 S14.00 S24.780	RBB/DHF/DHK	\$7.00	\$7.00	\$36.45	\$9.33	-	10319-5		\$854.56
HSW 5700 5700 536.45 531.00 514.00	DHR	\$7.00	\$7.00	\$36.45	EGE E Yay	SET OF LEVE			\$306.80
HSW \$700 \$700 \$94.65 \$9.33 \$14.00 \$14.00 \$14.853.86 \$18.853.86 \$19.00 \$10.00 \$	DHT	\$7.00	\$7.00	\$36.45			De Stiere		\$3,596.80
INS	A-600	\$7.00	\$7.00	\$36.45	10 5 13 13	\$14.00	\$14.00		\$247.90
HINK S7:00 S7:00 S36.45 S93.3 S14.00 S14.00 S1,172.13 S14.00 S1,172.13 S14.00 S14.00 S1,172.13 S14.00 S1,172.13 S14.00 S1,172.13 S1,172.13 S14.00 S14.00 S1,172.13 S1,172.13 S14.00 S1,172.13 S1,172.13 S14.00 S1,172.13 S1,	HSW	\$7.00	\$7.00	\$36.45	\$9.33	\$14.00	\$14.00		\$1,855.38
JHW S7.00 S7.00 S96.45 S9.33 S14.00 S14.00 S95.172.13 JHW-C S7.00 S7.00 S7.00 S96.45 S9.33 S14.00 S16.00 S196.85 PKE S7.00 S7.00 S9.00 S9.32 S9.33 S14.00 S16.00 S196.05 PKE S7.00 S7.00 S9.00 S9.34 S9.33 S14.00 S14.00 S16.665.29 SFA S7.00 S7.00 S7.00 S9.64 S9.33 S14.00 S14.00 S9.669.29 SFA S7.00 S7.00 S7.00 S9.64 S9.33 S14.00 S14.00 S9.669.29 SFA S7.00 S7.00 S7.00 S9.64 S9.33 S14.00 S14.00 S9.669.29 WHI S7.00 S7.00 S7.00 S9.64 S9.33 S14.00 S14.00 S9.669.29 WHI S7.00 S7.00 S9.64 S9.33 S14.00 S14.00 S9.684.30 TEXAS SCHOOL FORT THE DEAT S9.00 S9.00 S9.64 S9.33 S14.00 S14.00 S9.684.30 Lower School Building S7.00 S7.00 S9.64 S9.33 S14.00 S14.00 S9.684.30 Lower School Building S7.00 S7.00 S9.64 S9.33 S14.00 S14.00 S9.684.30 Central Plant S7.00 S7.00 S9.64 S9.33 S14.00 S14.00 S9.684.30 Ciligre From S7.00 S7.00 S9.64 S9.33 S14.00 S14.00 S9.684.30 Ciligre From S7.00 S7.00 S9.64 S9.33 S14.00 S14.00 S9.684.30 Ciligre From S7.00 S7.00 S9.64 S9.33 S14.00 S14.00 S9.684.30 Health Center S7.00 S7.00 S9.64 S9.33 S14.00 S14.00 S9.684.30 Health Center S7.00 S7.00 S9.64 S9.33 S14.00 S14.00 S9.684.30 Health Center S7.00 S7.00 S9.64 S9.33 S14.00 S14.00 S9.684.30 Health Center S7.00 S7.00 S9.64 S9.33 S14.00 S14.00 S9.684.30 Health Center S7.00 S7.00 S9.64 S9.33 S14.00 S14.00 S9.684.30 Health Center S7.00 S7.00 S9.64 S9.33 S14.00 S14.00 S9.684.30 Health Cen	INS		\$7.00	\$36.45		\$14.00			\$530.80
Fig.	INX	\$7.00	\$7.00	\$36.45	\$9.33	\$14.00	\$14.00	10-10-10-11	\$1,137.33
PRE \$7.00 \$7.00 \$9.33 \$33.00 \$50.05 \$60.05	WHL		\$7.00		\$9.33	\$14.00	\$14.00		\$3,172.13
PRF \$7.00 \$9.33 \$14.00 \$14.00 \$16.05	JHW-C	\$7.00	\$7.00	\$36.45		2 S. P. P.	DEAL M		\$968.90
Sociation Soci	PKE		\$7.00					COLUMN TO	\$196.00
Section	PKF	\$7.00			\$9.33	Contract to			\$60.65
SFA S7.00 S7.00 S36.45 S9.31 S14.00 S14.00 S64.84.37	PKG	\$7.00	10000		\$9.33	HARRIE THE			\$60.65
SRC \$7.00 \$7.00 \$7.00 \$36.45 \$14.00 \$14.00 \$7.	RDM	\$7.00	\$7.00	\$36.45	\$9.33	\$14.00	\$14.00		\$8,696.29
WHB			\$7.00		\$9.33	\$14.00	The second secon		\$5,894.37
WHL 97.00 \$7.00 \$36.45 \$9.33 \$14.00 \$14.00 \$7.00 \$11,1673.05 \$7.00 \$7.00 \$7.00 \$36.45 \$9.33 \$514.00 \$514.00 \$51.073.05 \$11,1673.05 \$			\$7.00	\$36.45	2015	2000		Tar Sign	AND DESCRIPTION OF THE PERSON
TEXAS SCHOOL FOR THE DEAF						\$14.00	\$14.00		
TEXAS SCHOOL FOR THE DEAF						THE PARTY NAMED IN	A USE		
High School Building		\$7.00	\$7.00	\$36.45	\$9.33	\$14.00	\$14.00	\$7.00	\$11,673.05
Lower School Building	TEXAS SCHOOL FOR THE DEAF					1114 -11		2.00	
Ford Building \$7.00 \$7.00 \$36.45 \$9.33 \$14.00 \$14.00 \$57.23	High School Building	\$7.00	\$7.00	\$36.45	\$9.33	\$14.00	\$14.00	Far 1/1 10	\$1,645.97
Central Plant S7.00 S7.00 S36.45 S9.33 S14.00 S14.00 S582.34	Lower School Building	\$7.00	\$7.00		\$9.33		\$14.00		\$994.18
Ribberg Hall 57.00 536.45 59.33 514.00 514.00 5582.34	Ford Building	\$7.00	\$7.00	\$36.45	\$9.33	\$14.00	\$14.00		\$574.23
Clinger Gym 57.00 57.00 536.45 59.33 514.00 514.00 5598,70	Central Plant		\$7.00			\$14.00	\$14.00		\$56.00
Ratatorium Gym	Kleberg Hall	\$7.00	\$7.00	\$36.45	\$9.33	\$14.00	\$14.00		\$582.34
Food Services Building	Clinger Gym		\$7.00				U SAUTA		\$105.00
Health Center	Natatorium Gym				\$9.33				\$598.70
SND Girls Dorm	Food Services Building				\$9.33			5 5 7 7 7 7	\$308.25
SND Boys Dorm	Health Center							ACTION AND	
Heritage Center	SND Girls Dorm							EATE	
Middle School Boys Dorm S7.00 S7.00 S36.45 S14.00 S14.00 S289.90	SND Bays Dorm							-	\$538.11
Elementary School Dorm	Heritage Center	-			\$9.33			17.15	\$159.23
Auditorium Building		-				-	-		
Noen Hall S7.00 S7.00 S36.45 S9.33 S14.00 S14.00 S1,108.89	The state of the s			- NAME OF TAXABLE PARTY.	British N	The second second			A CONTRACTOR OF THE PARTY OF TH
Lewis Hall	Auditorium Building		\$7.00			-	The second secon	Marie Land	
Human Resources Building \$7.00 \$7.00 \$14.00 \$14.00 \$35.00	Koen Hall		\$7.00	\$36.45				No. of Contract of	\$1,108.89
Side			\$7.00	\$36.45	\$9.33	\$14.00	\$14.00		
ERCOD Building			MAG.	200	NEW YEARS				THE RESERVE OF THE PERSON NAMED IN
Cottage 564 \$7.00 \$7.00 \$36.45 \$9.33 \$14.00 \$14.00 \$324.01					11 15		1,000		
Cottage 565 \$7.00 \$7.00 \$36.45 \$9.33 \$14.00 \$14.00 \$24.00 \$296.01							Andrew Control		
Cottage 566 \$7.00 \$7.00 \$36.45 \$9.33 \$14.00 \$14.00 \$296.01									- March State
Cottage 567 S7.00 S7.00 S36.45 S9.33 S14.00 S14.00 S296.01								TO TAKE	
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TFC Contract No. 18-001-000 RFP No. 303-5-01116 July 1, 2018

EXHIBIT 8-1 Compensation and Fees

Licensed Fire Alarm Tech Regular + 24 hour response	\$75.00
Licensed Fire Alarm Tech Overtime - 24 hour response	\$112.50
Licensed Fire Alarm Tech Regular - 2 hour response	\$115.00
Licensed Fire Alarm Tech Overtime - 2 hour response	\$172.50
Apprentice Tech 24 hour response	\$65.00
Apprentice Tech - Overtime - 24 hour response	\$97.50
Apprentice Tech, - Regular - 2 hour response	\$115.00
Apprentice Tech, - Overtime - 2 hour response	\$172.50

Material Markup: Contractor shall invoice at MSRP/List*** price minus 30 percent.

Materials purchased at local retail outlets by Contractor field staff. Contractor shall invoice at cost (sales receipt/invoiced price). Payment and Performance Bonds (if required): Contractor shall invoice at cost (sales receipt/invoiced price).

^{*}Normal Hours is defined as 7:00 AM - 6:00 PM Monday through Friday

^{**} Overtime Hours is defined as any hours that fall outside of Normal Hours or Weekends

^{***}MSRP/List - TFC reserves the right to request from